

Channel Blind Company

Unit 6,landes Du Marche
St. Peter
Jersey
JE3 7AY
Phone : 01534 484141

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-04-2022	67200

Invoice To
Ms. Lisa Institute Of Law Turner Building Highlands Lane St Saviour JE13HL

Ship To
Ms. Lisa Institute Of Law Turner Building Highlands Lane St Saviour JE13HL

P.O. No.	Terms	Customer Id.
CH9562	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 3 Vertical, Administration, 850 mm, 1975 mm, Atlantex asc, White, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain, 1400mm long	3	156.23		468.69

BANK DETAILS FOR BACS PAYMENT

LLOYDS SORT CODE: 30-94-61
ACCOUNT NUMBER: 04904313

Fitting/Delivery Cost	0.00
SubTotal	468.69
GST Total	23.43
Total	492.12
Payments/Credits	0.00
Balance Due	492.12